

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS



Dana DeBeauvoir

Dana DeBeauvoir, County Clerk
Travis County, Texas

Jan 15, 2020 04:11 PM Fee: \$34.00

2020007338

Electronically Recorded

EXHIBIT "B"

AFFIDAVIT CLAIMING MECHANIC'S LIEN

NOTICE: THIS IS NOT A LIEN.
THIS IS ONLY AN AFFIDAVIT CLAIMING A LIEN.

AFFIDAVIT CLAIMING MECHANIC'S AND MATERIALMAN'S LIEN

STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

BEFORE ME, the undersigned authority, on this day personally appeared Tram Nguyen, the undersigned Affiant, who swore on his/her oath that the following facts are true:

My name is Tram Nguyen, I am the Credit Manager of Ferguson Enterprises, LLC. This Affidavit is made on behalf of Ferguson Enterprises, LLC to perfect the Mechanic's and Materialman's Lien against the real property described below:

1. Ferguson Enterprises, LLC has an unpaid claim in the amount of **\$8,812.14** for (labor and materials) (materials) furnished on the construction of improvements generally known as the **EIGHTFOLD DEVELOPMENT** construction project. The claimed amount of **\$8,812.14** is, within my personal knowledge, just and true, the same is due and unpaid, and all just and lawful offsets, payments and credits have been allowed. The claim amount is for (labor and materials) (materials) furnished and described below, on which a systematic record has been kept.

2. The name and last known address of the owner or reputed owner of the real property and improvements upon which this claim is made is:

3443 ZEN GARDEN LP (EIGHTFOLD)
211 E 7TH ST
AUSTIN, TX 78701

3. The claim amount of **\$8,812.14** represents the unpaid contract price due claimant, or in the alternative, is the reasonable value of the unpaid portion of Ferguson Enterprises, LLC (labor and materials) (materials) furnished, which are described below.

4. Ferguson Enterprises, LLC (labor and materials) (materials) furnished for construction of improvements on the real property described below are generally described as: PIPES, VALVES, OR BUILDING MATERIALS [*description, i.e., specially fabricated and installed plumbing, heating, ventilating and air conditioning duct work, equipment and allied systems*]. This claim consists of said (work performed, and materials delivered) (materials delivered) during each of the following months: August 2019, September 2019, October 2019.

5. Claimant furnished the above-described (labor and materials) (materials) under a (contract) (subcontract) (purchase order) with PANACHE DEVELOPMNT & CONS whose last known address is 3636 EXECUTIVE CTR DR G60, AUSTIN, TX 78731.

6. The name and last known address of the original contractor on the above-referenced project is PANACHE DEVELOPMENT & CONS, PO BOX 26539, AUSTIN, TX 78755.

7. The legal description of the real property improved by Claimant's above-described (labor and materials) (materials, and which real property and improvements thereon are sought to be charged with Ferguson Enterprises, LLC's lien, is:

UNIT B ZEN GARDEN COMMERCIAL CONDOMINIUM
PLUS 5.266 % INT IN COM AREA
AUSTIN, TX 78721
IN THE COUNTY OF TRAVIS, TEXAS

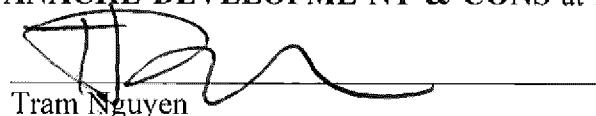
8. Ferguson Enterprises, LLC claims a mechanic's and materialman's lien upon the above-described real property and improvements thereon to secure payment of its claim in the amount of \$8,812.14 in accordance with the Texas Property Code.

9. Ferguson Enterprises, LLC's physical address is 15711 Eastex Freeway, Humble TX, 77396.

Ferguson Enterprises, LLC's mailing address is 15711 Eastex Freeway, Humble TX, 77396.

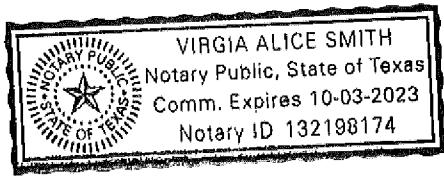
10. Ferguson Enterprises, LLC's notice(s) of mechanic's lien was/were sent to MCCOMBS PROPERTIES LLC by United States, certified mail, return receipt requested, on the following date(s), to the addressees indicated: November 15, 2019, December 13, 2019

11. In compliance with the Texas Property Code, Ferguson Enterprises, LLC is sending one copy of this Affidavit to **EIGHTFOLD DEVELOPMENT**, at its last known address, and also one copy to the above-referenced to **PANACHE DEVELOPME NT & CONS** at its last known address.



Tram Nguyen

SUBSCRIBED AND SWORN TO BEFORE ME by the said Tram Nguyen this 15th day of January 2020, to certify which witness my hand and seal of office.

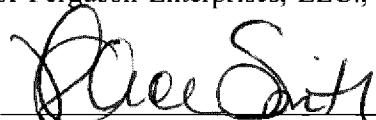




Notary Public, State of Texas

ACKNOWLEDGMENT

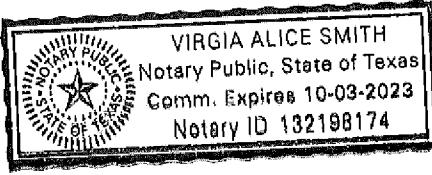
This instrument was acknowledged before me on the 15th day of January 2020 by Tram Nguyen, the Credit Manager and duly authorized agent of Ferguson Enterprises, LLC., a Texas Corporation, on behalf of said corporation.



Notary Public, State of Texas

AFTER FILING RETURN TO:

Tram Nguyen
15711 Eastex Freeway
Humble, TX 77396



**NOTICE LETTER TO OWNER AND
ORIGINAL CONTRACTOR**

7196 9002 4000 3793 8721

NO RETURN RECEIPT

Bildrs No: 6529146
3443 ZEN GARDEN LIMITED PARTNERSHIP
3443 ED BLUESTEIN BLVD/PO BOX 26539
AUSTIN TX 78721-2912

Bildrs No. 6529146
7196 9002 4000 3793 8721
7196 9002 4000 3793 8738
7196 9002 4000 3793 8745
7196 9002 4000 3793 8752

Re: Labor, Services, Equipment or Material Supplied:

PLUMBING/HVAC/PIPE/WATERWORKS/APPLIANCES/INSTALLATION SVS/LIGHTING/CONSTR MTLS
Owner: **3443 ZEN GARDEN LIMITED PARTNERSHIP, 3443 ED BLUESTEIN BLVD/PO BOX 26539, AUSTIN TX
78721-2912**
Contractor: **PANACHE DEVELOPMENT & CON, PO BOX 26539, AUSTIN, TX 78755, 512-345-7000**

For Project Located At: **EIGHTFOLD DEVELOPMENT, 3443 ED BLUESTEIN BLVD, AUSTIN, TX 78721, TRAVIS**

Work described above was performed during the month(s) of **August 2019, September 2019, October 2019** by us, in connection with the referenced project. The sum of **\$8,812.14** is currently unpaid and owing for such work, including any agreed retainage.

If this claim remains unpaid you as the owner may be personally liable or your property subjected to a lien unless payment is withheld from the above mentioned original contractor for the payment of this claim or unless the claim is otherwise paid or settled.

Further, we hereby make demand on you for payment under section 53.083 and request that you forward to us any funds held for the original contractor to pay this claim, unless the contractor disputes this claim as required by law.

Further, in compliance with Section 53.107(a)(2), claimant requests owner to give the undersigned written notice of either termination of or abandonment of performance of the original contract.

FERGUSON WATERWORKS #1106
4427 FACTORY HILL DR
SAN ANTONIO, TX 78219
210-333-2410



Title: BICA Representative
01/15/2020
BICA 1-800 722-2422

Owner: 3443 ZEN GARDEN LIMITED PARTNERSHIP, 3443 ED BLUESTEIN BLVD/PO BOX 26539, AUSTIN TX 78721-2912
Orig Contr: PANACHE DEVELOPMENT & CON, PO BOX 26539, AUSTIN, TX 78755, 512-345-7000
Customer: PANACHE DEVELOPMENT & CONST INC, 01106*44013, 3636 EXECUTIVE CTR DR G60, AUSTIN, TX 78731, 512-345-7000
Job No: 44013
Owner: EIGHTFOLD DEVELOPMENT, 211 E 7TH ST, AUSTIN, TX 78701



FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Deliver To: B401498 60000
From: Tram Nguyen
Comments:

Please Contact With Questions:

844-308-9120

Invoice Number	Customer	Page
1031867	44013	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE -->** 1213.90

FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Sold To:

PANACHE DEVELOPMNT & CONST INC
EIGHTFOLD DEVELOPMENT
3636 EXECUTIVE CTR DR G60
//LIEN 1-15-20\\

Ship To:

COUNTER PICK UP
FERGUSON WATERWORKS #1254
200 PARK CENTRAL BLVD
GEORGETOWN, TX 78626

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch	
1254	1254	TX1254	EIGHTFOLD	CRS	EIGHTFOLD DEVELOPMENT	09/06/2019	66717	
Ordered	Shipped	Item Number	Description			Unit Price	UM	Amount
1	1	MUL067035	12 PVC HW SWR GXGXG TEE			477.420	EA	477.42
1	1	MUL067350	12 PVC HW SWR GXG 90 ELL			372.820	EA	372.82
2	2	FNWNBGS61RF8U	6 316 SS 150# RR FF 1/8 FLG SET			74.940	EA	149.88
2	2	BFU	6 DI C110 125# BLND FLG			60.630	EA	121.26

Invoice Sub-Total 1121.38

Tax 92.52

Total Amt 1213.90

TOTAL DUE -->	1213.90
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ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>

GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Deliver To: B401498 60000
From: Tram Nguyen
Comments:

Please Contact With Questions:

844-308-9120

Invoice Number	Customer	Page
CM086206	44013	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE -->** -1129.80

FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Sold To:

PANACHE DEVELOPMNT & CONST INC
EIGHTFOLD DEVELOPMENT
3636 EXECUTIVE CTR DR G60
//LIEN 1-15-20\\

Ship To:

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1254	1254	TX1254	EF052819TFH55	CRS	EIGHTFOLD DEVELOPMENT	09/12/2019	CM0
Ordered		Shipped	Item Number	Description		Unit Price	UM
1		1	MUL067253	12 PVC HW SWR GXGXG WYE OI 1017948		-566.270	EA
			Cust PO:EF052819TF	Job Name: EIGHTFOLD DEVELOPMENT			
1		1	MUL067035	12 PVC HW SWR GXGXG TEE OI 1031867		-477.420	EA
			Cust PO:EIGHTFOLD	Job Name: EIGHTFOLD DEVELOPMENT			

Invoice Sub-Total -1043.69

Tax -86.11

Total Amt -1129.80

TOTAL DUE -->	-1129.80
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FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Deliver To: B401498 60000
From: Tram Nguyen
Comments:

Please Contact With Questions:

844-308-9120

Invoice Number	Customer	Page
1033203	44013	1

Please refer to Invoice Number when making payment and remit to:**TOTAL DUE -->** 1501.90

FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Sold To:

PANACHE DEVELOPMNT & CONST INC
EIGHTFOLD DEVELOPMENT
3636 EXECUTIVE CTR DR G60
//LIEN 1-15-20\\

Ship To:

COUNTER PICK UP
FERGUSON WATERWORKS #1254
200 PARK CENTRAL BLVD
GEORGETOWN, TX 78626

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch	
1254	1254	TX1254	EF091719TFFSF18	CRS	EIGHTFOLD DEVELOPMENT	09/24/2019	66896	
Ordered	Shipped	Item Number	Description			Unit Price	UM	Amount
4	4	BF16	16 DI C110 125# BLND FLG			346.860	EA	1387.44
2	0	BFU	6 DI C110 125# BLND FLG			60.630	EA	0.00

Invoice Sub-Total 1387.44
Tax 114.46
Total Amt 1501.90

TOTAL DUE --> 1501.90

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FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Deliver To: B401498 60000
From: Tram Nguyen
Comments:

Please Contact With Questions:

844-308-9120

Invoice Number	Customer	Page
1035304	44013	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --> 850.07

FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Sold To:

PANACHE DEVELOPMNT & CONST INC
EIGHTFOLD DEVELOPMENT
3636 EXECUTIVE CTR DR G60
//LIEN 1-15-20\\

Ship To:

COUNTER PICK UP
FERGUSON WATERWORKS #1254
200 PARK CENTRAL BLVD
GEORGETOWN, TX 78626

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1254	1254	TX1254	EF093019TFSF10	CRS	EIGHTFOLD DEVELOPMENT	10/01/2019	66999
Ordered		Shipped	Item Number	Description		Unit Price	UM
4		4	IMJBGPI2	12 MJ C153 BLT GSKT PK L/GLAND		32.780	EA
2		2	MJLSLA12	12X12 MJ C153 LONG SLV L/A		179.280	EA
4		4	SSLDE12	12 DI MJ WDG REST GLND *ONELOK		73.900	EA

Invoice Sub-Total

785.28

Tax

64.79

Total Amt

850.07

TOTAL DUE -->

850.07

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FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Deliver To: B401498 60000
From: Tram Nguyen
Comments:

Please Contact With Questions:

844-308-9120

Invoice Number	Customer	Page
1036142	44013	1

Please refer to Invoice Number when making payment and remit to:**TOTAL DUE -->** 164.56

FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Sold To:

PANACHE DEVELOPMNT & CONST INC
EIGHTFOLD DEVELOPMENT
3636 EXECUTIVE CTR DR G60
//LIEN 1-15-20\\

Ship To:

COUNTER PICK UP
FERGUSON WATERWORKS #1254
200 PARK CENTRAL BLVD
GEORGETOWN, TX 78626

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1254	1254	TX1254	VI100419TFPSF18	CRS	EIGHTFOLD DEVELOPMENT	10/04/2019	67027
Ordered		Shipped	Item Number	Description		Unit Price	UM
				HERMAN CALLED IN 10.4.19			
				WILL PICK UP			
2	2	BFU	6 DI C110 125# BLND FLG	60.630		EA	121.26
2	2	BGS150U	6 150# BLT & FF GSKT SET	15.380		EA	30.76

Invoice Sub-Total	152.02
Tax	12.54
Total Amt	164.56

TOTAL DUE -->	164.56
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FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Deliver To: B401498 60000
From: Tram Nguyen
Comments:

Please Contact With Questions:

844-308-9120

Invoice Number	Customer	Page
1032506	44013	1

Please refer to Invoice Number when making payment and remit to:**TOTAL DUE -->** 830.32

FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Sold To:

PANACHE DEVELOPMNT & CONST INC
EIGHTFOLD DEVELOPMENT
3636 EXECUTIVE CTR DR G60
//LIEN 1-15-20\\

Ship To:

COUNTER PICK UP
FERGUSON WATERWORKS #1254
200 PARK CENTRAL BLVD
GEORGETOWN, TX 78626

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch	
1254	1254	TX1254	EIGHTFOLD	CRS	EIGHTFOLD DEVELOPMENT	09/11/2019	66754	
Ordered	Shipped	Item Number	Description			Unit Price	UM	Amount
4	4	MJSCAPLA16	16 MJ C153 SLD CAP L/A			191.760	EA	767.04

Invoice Sub-Total

767.04

Tax

63.28

Total Amt

830.32

TOTAL DUE -->

830.32

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FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Deliver To: B401498 60000
From: Tram Nguyen
Comments:

Please Contact With Questions:

844-308-9120

Invoice Number	Customer	Page
1027178	44013	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --> 561.85

FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Sold To:

PANACHE DEVELOPMNT & CONST INC
EIGHTFOLD DEVELOPMENT
3636 EXECUTIVE CTR DR G60
//LIEN 1-15-20\\

Ship To:

COUNTER PICK UP
FERGUSON WATERWORKS #1254
200 PARK CENTRAL BLVD
GEORGETOWN, TX 78626

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1254	1254	TX1254	EF080519TFSF11	CRS	EIGHTFOLD DEVELOPMENT	08/06/2019	66397
Ordered Shipped Item Number Description Unit Price UM Amount							
1	1	PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM		25.950	EA	25.95
1	0	MUL067331	12 PVC HW SWR GXG 45 ELL		225.000	EA	0.00
42	42	SDR26HWSP1214	12X14 SDR26 HW PVC GJ SWR PIPE		11.740	FT	493.08

Invoice Sub-Total

519.03

Tax

42.82

Total Amt

561.85

TOTAL DUE -->

561.85

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FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Deliver To: B401498 60000
From: Tram Nguyen
Comments:

Please Contact With Questions:

844-308-9120

Invoice Number	Customer	Page
1033394	44013	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE -->** 1321.27

FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Sold To:

PANACHE DEVELOPMNT & CONST INC
EIGHTFOLD DEVELOPMENT
3636 EXECUTIVE CTR DR G60
//LIEN 1-15-20\\

Ship To:

COUNTER PICK UP
FERGUSON WATERWORKS #1254
200 PARK CENTRAL BLVD
GEORGETOWN, TX 78626

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1254	1254	TX1254	EF091719TFJ	CRS	EIGHTFOLD DEVELOPMENT	09/18/2019	66825
Ordered Shipped Item Number Description Unit Price UM Amount							
2	0	MUL067350	12 PVC HW SWR GXG 90 ELL		266.740	EA	0.00
2	0	MUL067331	12 PVC HW SWR GXG 45 ELL		203.350	EA	0.00
3	3	MUL067482	12 PVC HW SWR GXG REP COUP		144.060	EA	432.18
60	60	SDR26HWSP1214	12X14 SDR26 HW PVC GJ SWR PIPE		13.140	FT	788.40

Invoice Sub-Total 1220.58

Tax 100.69

Total Amt 1321.27

TOTAL DUE -->	1321.27
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ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>

GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Deliver To: B401498 60000
From: Tram Nguyen
Comments:

Please Contact With Questions:

844-308-9120

Invoice Number	Customer	Page
1035967	44013	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --> 2480.33

FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Sold To:

PANACHE DEVELOPMNT & CONST INC
EIGHTFOLD DEVELOPMENT
3636 EXECUTIVE CTR DR G60
//LIEN 1-15-20\\

Ship To:

COUNTER PICK UP
FERGUSON WATERWORKS #1254
200 PARK CENTRAL BLVD
GEORGETOWN, TX 78626

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch	
1254	1254	TX1254	EF100319TFF09	CRS	EIGHTFOLD DEVELOPMENT	10/04/2019	67027	
Ordered	Shipped	Item Number	Description			Unit Price	UM	Amount
			HERMAN VELASQUEZ					
			P/U 10.4.19					
1	1	AFCB84BLAOLM	5-1/4 VO B84B HYD 3'0 BURY OL L/A			2291.300	EA	2291.30

Invoice Sub-Total

2291.30

Tax

189.03

Total Amt

2480.33

TOTAL DUE -->

2480.33

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FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

PRINT DUPLICATE INVOICE

Deliver To: B401498 60000
From: Tram Nguyen
Comments:

Please Contact With Questions:

844-308-9120

Invoice Number	Customer	Page
1033394-1	44013	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE -->** 1017.74

FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

Sold To:

PANACHE DEVELOPMNT & CONST INC
EIGHTFOLD DEVELOPMENT
3636 EXECUTIVE CTR DR G60
//LIEN 1-15-20\\

Ship To:

COUNTER PICK UP
FERGUSON WATERWORKS #1254
200 PARK CENTRAL BLVD
GEORGETOWN, TX 78626

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch				
1254	1254	TX1254	EF091719TFJ	CRS	EIGHTFOLD DEVELOPMENT	09/24/2019	66896				
Ordered	Shipped	Item Number	Description			Unit Price	UM	Amount			
2	2	MUL067331	12 PVC HW SWR GXG 45 ELL			203.350	EA	406.70			
2	2	MUL067350	12 PVC HW SWR GXG 90 ELL			266.740	EA	533.48			
<i>Invoice Sub-Total</i>								940.18			
<i>Tax</i>								77.56			
<i>Total Amt</i>								1017.74			

	TOTAL DUE -->	1017.74
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